

Date: Monday, 6/5/2006 7:46:13 AM
 User: Kim Johnston

Process Sheet

| | | | |
|-----------------------|--|------------------|-----------------------------|
| Customer | : CU-DAR001 Dart Helicopters Services | Drawing Name | : CABIN DOOR ROLLER KIT, RH |
| Job Number | : 27355 | | |
| Estimate Number | : 10289 | | |
| P.O. Number | : N/A | Part Number | : D412698012 |
| This Issue | : 6/5/2006 | Drawing Number | : N/A |
| Prsht Rev. | : NC | Project Number | : N/A |
| First Issue | : N/A | Drawing Revision | : N/A |
| Previous Run | : 26021 | Material | : N/A |
| Written By | : <u>[Signature]</u> | Due Date | : 6/30/2006 |
| Checked & Approved By | : <u>[Signature]</u> | Qty: | 4 Um: Each |
| Comment | : Est Rev: C 04.02.26 Change Qty of D3121-141 & remove D3121-145 from Step 1,3 KJ/DS | | |

Additional Product

Job Number:



| | | |
|---------|-----------------------|---------------|
| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|

| | | |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-698-012 CHG003

KS 06.06.19 (4)

| | | |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

| | | |
|-----|----------|------------------|
| 3.0 | D3121141 | Bracket Assembly |
|-----|----------|------------------|



Comment: Qty.: 3.0000 Each(s)/Unit Total: 12.0000 Each(s)

Pick: Packing Kit

| | | | |
|-----|-------------|------------------|----------|
| Qty | Part Number | Description | Batch |
| 3 | D3121-141 | Bracket Assembly | B27368 ✓ |

| | | |
|-----|----------|------------------|
| 4.0 | D3121144 | Bracket Assembly |
|-----|----------|------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

| | | | |
|-----|-------------|------------------|-----------|
| Qty | Part Number | Description | Batch |
| 1 | D3121-144 | Bracket Assembly | B25557B ✓ |

| | | |
|-----|----------|------------------|
| 5.0 | D3137043 | Bracket Assembly |
|-----|----------|------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

| | | | |
|-----|-------------|------------------|------------------------|
| Qty | Part Number | Description | Batch |
| 1 | D3137-043 | Bracket Assembly | B27370 3X B26038 1X |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|---------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Mfg / Design Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|----------------------------------|----------------|---------------------------|------------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Design Mgr | Approval QC Inspector |
| | | | Initial Design Mgr | Action Description Design Mgr | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: ☒ Date: 06/10/10

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Date: Monday, 6/5/2006 7:46:13 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN DOOR ROLLER KIT, RH

Job Number: 27355

Part Number: D412698012

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D3183044

Bracket Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

✓ 1 D3183-044 Bracket Assembly B26092 ✓

7.0

D31991

Bracket



Comment: Qty.: 9.0000 Each(s)/Unit Total : 36.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

9 D3199-1

Bracket

B27384 33MCP ✓

B28830 3X PPS SPRT 3x24206E

8.0

D32021

Cover



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

✓ 1 D3202-1

Cover

B25552 3X B25441 1X ✓ 10/6/3

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

LB 06/10/20 (4)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-012

Location: REV B

LB 06/10/20 (4)

11.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

LB 06/10/20 (4)

Job Completion



LB 06/10/20

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|---------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Mfg / Design Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|----------------------------------|----------------|---------------------------|------------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Design Mgr | Approval QC Inspector |
| | | | Initial Design Mgr | Action Description Design Mgr | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____